

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

In Re: §
PATRICIA J. GREVE § Case No. 17-82799
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 11/28/2017 . The undersigned trustee was appointed on 11/28/2017 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 12,380.17

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	0.00
Bank service fees	60.00
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 12,320.17

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 07/13/2018 and the deadline for filing governmental claims was 07/13/2018 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,908.77 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,908.77 , for a total compensation of \$ 1,908.77 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 3.85 , for total expenses of \$ 3.85 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/08/2019 By: /s/BERNARD J. NATALE, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 17-82799 TML Judge: Thomas M. Lynch Trustee Name: BERNARD J. NATALE, TRUSTEE
Case Name: PATRICIA J. GREVE Date Filed (f) or Converted (c): 11/28/2017 (f)
341(a) Meeting Date: 01/16/2018
For Period Ending: 01/08/2019 Claims Bar Date: 07/13/2018

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2013 Chevrolet Impala Mileage: 69,000	9,975.00	9,975.00		0.00	FA
2. Household Furniture	1,000.00	0.00		0.00	FA
3. Tv's, Cellphone, Amplifier, Tablet, Printer, Record Player	400.00	0.00		0.00	FA
4. Stained Glass Window, Figurine Collection	1,500.00	0.00		0.00	FA
5. Treadmill, Stationary Bike, 2 Bicycles	125.00	0.00		0.00	FA
6. Sewing Machine And Craft Items	100.00	0.00		0.00	FA
7. Used Clothing	200.00	0.00		0.00	FA
8. Costume Jewelry	20.00	0.00		0.00	FA
9. 1 Cat	0.00	0.00		0.00	FA
10. Cash	10.00	0.00		0.00	FA
11. Alpine Bank	18.00	0.00		0.00	FA
12. Bmo Harris Bank	283.00	0.00		0.00	FA
13. American Funds	17,546.76	0.00		0.00	FA
14. Current Landlord	650.00	0.00		0.00	FA
15. 2017 Tax Refund Federal	0.00	0.00		0.00	FA
16. 2017 Tax Refund State	0.00	0.00		0.00	FA
17. Thrivent Financial	22.32	0.00		0.00	FA
18. Inheritance from Estates of Parents (u)	Unknown	1.00		12,380.17	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$31,850.08 \$9,976.00 \$12,380.17 \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

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4/26/2018 CASE REOPENED WHEN TRUSTEE LEARNED OF INHERITANCE WITHIN 6 MONTHS OF CASE FILING. PROBATE ESTATE OPENED. PROBATE ATTORNEY ADVISED OF TRUSTEE'S INTEREST ON BEHALF OF DEBTOR.

Exhibit A

Initial Projected Date of Final Report (TFR): 12/31/2018

Current Projected Date of Final Report (TFR): 12/31/2020

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-82799
Case Name: PATRICIA J. GREVE

Trustee Name: BERNARD J. NATALE, TRUSTEE

Exhibit B

Bank Name: Associated Bank

Account Number/CD#: XXXXXX8996

Checking

Taxpayer ID No: XX-XXX0039

Blanket Bond (per case limit): \$3,000.00

For Period Ending: 01/08/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/18/18	18	Thrivent Financial	Inheritance	1249-000	\$2,741.89		\$2,741.89
07/09/18	18	Joann Dollman Tr, Pamela Palmer Trustee 7511 Dunham Rd Union, IL 60180-9769	Life Insurance Proceeds 1/5 Share form Charles W Dollman Life Insurance Proceeds	1249-000	\$1,638.28		\$4,380.17
07/09/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,370.17
08/07/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,360.17
09/10/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,350.17
10/05/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,340.17
11/07/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,330.17
12/07/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,320.17
12/11/18		Transfer to Acct # xxxxxx0058	Transfer of Funds	9999-000		\$4,320.17	\$0.00

COLUMN TOTALS	\$4,380.17	\$4,380.17
Less: Bank Transfers/CD's	\$0.00	\$4,320.17
Subtotal	\$4,380.17	\$60.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$4,380.17	\$60.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-82799
Case Name: PATRICIA J. GREVE

Trustee Name: BERNARD J. NATALE, TRUSTEE

Exhibit B

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0058

Checking

Taxpayer ID No: XX-XXX0039

Blanket Bond (per case limit): \$3,000.00

For Period Ending: 01/08/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/11/18		Transfer from Acct # xxxxxx8996	Transfer of Funds	9999-000	\$4,320.17		\$4,320.17
12/19/18	18	Charles W Dollman Trust 7511 Dunham Rd Union, IL 60180-9769	Inheritance	1249-000	\$8,000.00		\$12,320.17

COLUMN TOTALS	\$12,320.17	\$0.00
Less: Bank Transfers/CD's	\$4,320.17	\$0.00
Subtotal	\$8,000.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$8,000.00	\$0.00

Exhibit B

TOTAL OF ALL ACCOUNTS

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0058 - Checking	\$8,000.00	\$0.00	\$12,320.17
XXXXXX8996 - Checking	\$4,380.17	\$60.00	\$0.00
	-----	-----	-----
	\$12,380.17	\$60.00	\$12,320.17
	<hr/>		
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$12,380.17		
Total Gross Receipts:	\$12,380.17		

Exhibit C - Analysis of Claims Register**Case: 17-82799-TML PATRICIA J. GREVE**

Claim #	Date	Pri	Claimant Proof/Category/Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Ch. 7 Admin Claims								
		100	BERNARD J. NATALE LTD 1639 N ALPINE RD SUITE 401 EDGEBROOK OFFICE CENTER ROCKFORD, IL 61107 <2100-00 Trustee Compensation>	1,908.77	1,908.77	0.00	1,908.77	1,908.77
TRTEEXP		100	BERNARD J. NATALE LTD 1639 N ALPINE RD SUITE 401 EDGEBROOK OFFICE CENTER ROCKFORD, IL 61107 <2200-00 Trustee Expenses>	3.85	3.85	0.00	3.85	3.85
ATTYEXP		100	BERNARD J. NATALE LTD 1639 N ALPINE RD SUITE 401 EDGEBROOK OFFICE CENER ROCKFORD, IL 61107 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	22.97	22.97	0.00	22.97	22.97
ATTYFEES		100	BERNARD J. NATALE LTD 1639 N ALPINE RD SUITE 401 EDGEBROOK OFFICE CENER ROCKFORD, IL 61107 <3110-00 Attorney for Trustee Fees (Trustee Firm)>	2,240.00	2,240.00	0.00	2,240.00	2,240.00
Total for Priority 100 100.00 % Paid				4,175.59	4,175.59	0.00	4,175.59	4,175.59
Total for Ch. 7 Admin Claims:				4,175.59	4,175.59	0.00	4,175.59	4,175.59
Unsecured Claims								
1	05/03/18	300	Capital One Bank (Usa), N.A. Po Box 71083 Charlotte, Nc 28272-1083 <7100-00 General Unsecured 726(a)(2)>	836.54	836.54	0.00	836.54	836.54
2	06/28/18	300	Pyod, Llc As Assignee Of Citibank, N.A. Resurgent Capital Services Po Box 19008 Greenville, Sc 29602 <7100-00 General Unsecured 726(a)(2)>	757.15	757.15	0.00	757.15	757.15
3	07/05/18	300	Quantum3 Group LLC Comenity Bank Po Box 788 Kirkland, Wa 98083-0788 <7100-00 General Unsecured 726(a)(2)>	2,012.70	2,012.70	0.00	2,012.70	2,012.70
Total for Priority 300 101.81 % Paid				3,606.39	3,606.39	0.00	3,606.39	3,606.39
4	08/08/18	350	Synchrony Bank C/O Pra Receivables Management, Llc Po Box 41031 Norfolk Va 23541	682.69	682.69	0.00	682.69	682.69

Exhibit C - Analysis of Claims Register**Case: 17-82799-TML PATRICIA J. GREVE**

Claim #	Date	Pri	Claimant Proof/Category/Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<7200-00 Tardy General Unsecured 726(a)(3)>								
5	08/08/18	350	Synchrony Bank C/O Pra Receivables Management, Llc Po Box 41031 Norfolk Va 23541	1,099.91	1,099.91	0.00	1,099.91	1,099.91
<7200-00 Tardy General Unsecured 726(a)(3)>								
6	08/08/18	350	Synchrony Bank C/O Pra Receivables Management, Llc Po Box 41031 Norfolk Va 23541	572.35	572.35	0.00	572.35	572.35
<7200-00 Tardy General Unsecured 726(a)(3)>								
7	08/08/18	350	Synchrony Bank C/O Pra Receivables Management, Llc Po Box 41031 Norfolk Va 23541	783.83	783.83	0.00	783.83	783.83
<7200-00 Tardy General Unsecured 726(a)(3)>								
8	08/08/18	350	Synchrony Bank C/O Pra Receivables Management, Llc Po Box 41031 Norfolk Va 23541	476.44	476.44	0.00	476.44	476.44
<7200-00 Tardy General Unsecured 726(a)(3)>								
Total for Priority 350 101.81 % Paid				3,615.22	3,615.22	0.00	3,615.22	3,615.22
Total for Unsecured Claims:				7,221.61	7,221.61	0.00	7,221.61	7,221.61

Secured Claims

999	PATRICIA J. GREVE 3936 ROCKTON AVENUE ROCKFORD, IL 61103	792.51	792.51	0.00	792.51	792.51
<8200-00 Surplus Funds Paid to Debtor 726 (a)(6) (includes Payments to shareholders and limited partners)>						
Total for Priority 999 100.00 % Paid		792.51	792.51	0.00	792.51	792.51
Total for Secured Claims:		792.51	792.51	0.00	792.51	792.51

Interest Claims

1i	05/03/18	640	Capital One Bank (Usa), N.A. Po Box 71083 Charlotte, Nc 28272-1083	15.11	15.11	0.00	15.11	15.11
<7990-00 Surplus Case interest on General Unsecured 726(a)(2)>								
2i	06/28/18	640	Pyod, Llc As Assignee Of Citibank, N.A. Resurgent Capital Services Po Box 19008 Greenville, Sc 29602	13.68	13.68	0.00	13.68	13.68
<7990-00 Surplus Case interest on General Unsecured 726(a)(2)>								
3i	07/05/18	640	Quantum3 Group LLC Comenity Bank Po Box 788	36.36	36.36	0.00	36.36	36.36

Exhibit C - Analysis of Claims Register**Case: 17-82799-TML PATRICIA J. GREVE**

Claim #	Date	Pri	Claimant Proof/Category/Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Kirkland, Wa 98083-0788					
			<7990-00 Surplus Case interest on General Unsecured 726(a)(2)>					
4i	08/08/18	640	Synchrony Bank C/O Pra Receivables Management, Llc Po Box 41031 Norfolk Va 23541 <7990-00 Surplus Case interest on General Unsecured 726(a)(2)>	12.33	12.33	0.00	12.33	12.33
5i	08/08/18	640	Synchrony Bank C/O Pra Receivables Management, Llc Po Box 41031 Norfolk Va 23541 <7990-00 Surplus Case interest on General Unsecured 726(a)(2)>	19.87	19.87	0.00	19.87	19.87
6i	08/08/18	640	Synchrony Bank C/O Pra Receivables Management, Llc Po Box 41031 Norfolk Va 23541 <7990-00 Surplus Case interest on General Unsecured 726(a)(2)>	10.34	10.34	0.00	10.34	10.34
7i	08/08/18	640	Synchrony Bank C/O Pra Receivables Management, Llc Po Box 41031 Norfolk Va 23541 <7990-00 Surplus Case interest on General Unsecured 726(a)(2)>	14.16	14.16	0.00	14.16	14.16
8i	08/08/18	640	Synchrony Bank C/O Pra Receivables Management, Llc Po Box 41031 Norfolk Va 23541 <7990-00 Surplus Case interest on General Unsecured 726(a)(2)>	8.61	8.61	0.00	8.61	8.61
Total for Priority 640 100.00 % Paid				130.46	130.46	0.00	130.46	130.46
Total for Interest Claims:				130.46	130.46	0.00	130.46	130.46
Total for Case:				12,189.71	12,189.71	0.00	12,189.71	12,320.17

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 17-82799

Case Name: PATRICIA J. GREVE

Trustee Name: BERNARD J. NATALE, TRUSTEE

Balance on hand \$ 12,320.17

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: BERNARD J. NATALE LTD	\$ 1,908.77	\$ 0.00	\$ 1,908.77
Trustee Expenses: BERNARD J. NATALE LTD	\$ 3.85	\$ 0.00	\$ 3.85
Attorney for Trustee Fees: BERNARD J. NATALE LTD	\$ 2,240.00	\$ 0.00	\$ 2,240.00
Attorney for Trustee Expenses: BERNARD J. NATALE LTD	\$ 22.97	\$ 0.00	\$ 22.97

Total to be paid for chapter 7 administrative expenses \$ 4,175.59

Remaining Balance \$ 8,144.58

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,606.39 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Capital One Bank (Usa), N.A.	\$ 836.54	\$ 0.00	\$ 836.54
2	Pyod, Llc As Assignee	\$ 757.15	\$ 0.00	\$ 757.15
3	Quantum3 Group LLC	\$ 2,012.70	\$ 0.00	\$ 2,012.70

Total to be paid to timely general unsecured creditors \$ 3,606.39

Remaining Balance \$ 4,538.19

Tardily filed claims of general (unsecured) creditors totaling \$ 3,615.22 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 100.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4	Synchrony Bank	\$ 682.69	\$ 0.00	\$ 682.69
5	Synchrony Bank	\$ 1,099.91	\$ 0.00	\$ 1,099.91
6	Synchrony Bank	\$ 572.35	\$ 0.00	\$ 572.35

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
7	Synchrony Bank	\$ 783.83	\$ 0.00	\$ 783.83
8	Synchrony Bank	\$ 476.44	\$ 0.00	\$ 476.44

Total to be paid to tardy general unsecured creditors \$ 3,615.22

Remaining Balance \$ 922.97

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of 1.6 % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ 130.46 . The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 792.51 .